

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of KXF 343S  
Fax Film Rolls from M/s. Pavanisri Enterprises, Hyderabad – Payment of  
Rs.17,000/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5516

DATED: 12.11.2010.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.34507 /OP.III/2009-1, dated 1-11-2010
3. Credit Memo. No.020, Dated: 2-11-2010 from M/s. Pavanisri  
Enterprises, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 17,000/- (Rupees Seventeen thousand only) to M/s. Pavanisri Enterprises, Hyderabad towards the cost of 20 Nos KXF 343S Film Rolls for the use of Minister Peshies

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Pavanisri Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER